



Agency Records Disposition Schedule

Department: Department of Public Safety

Section: Fiscal

Division: Missouri Gaming Commission

Sub-Section:

TITLE: Billable Time/Expense Reports

CUTOFF: EOSFY

DESCRIPTION: Investigative and other expenses that are billed back to a casino property or supplier.

RETENTION: Years: 5 Months: Days:

NOTES:

DISPOSITION ACTION: Destroy

SERIES: 13683

SERIES STATUS: Approved

APPROVAL DATE: 10/27/2009

TITLE: Fees Collected for Payment of Licensees

CUTOFF: EOSFY

DESCRIPTION: Documentation on fees collected for gaming licensees and annual re-licensees.

RETENTION: Years: 5 Months: Days:

NOTES:

DISPOSITION ACTION: Destroy

SERIES: 13676

SERIES STATUS: Approved

APPROVAL DATE: 10/27/2009

TITLE: Missouri Gaming Commission Weekly/Monthly Revenue Reports

CUTOFF: EOSFY

DESCRIPTION: Weekly reconciliations for each casino's tax deposits and betters and the public reports that are submitted monthly.

RETENTION: Years: 5 Months: 0 Days: 0

NOTES:

DISPOSITION ACTION: Destroy

SERIES: 1817

SERIES STATUS: Approved

APPROVAL DATE: 10/27/2009



Agency Records Disposition Schedule

Department: Department of Public Safety

Section: Fiscal

Division: Missouri Gaming Commission

Sub-Section:

TITLE: Year To Date Financial Reconciliations and Reports

CUTOFF: EOSFY

DESCRIPTION: Missouri Gaming Commission reports and SAM system reports along with reports from the Department of Revenue used to prepare reconciliations among all systems.

RETENTION: Years: 5 Months: Days:

NOTES:

DISPOSITION ACTION: Destroy

SERIES: 23049

SERIES STATUS: Approved

APPROVAL DATE: 10/27/2009
